State of Hawaii Department of Health Health Resources Emergency Medical Services & Injury Prevention System Branch

Addendum 2

December 1, 2004

To

Request for Proposals

HTH 730-1 Emergency Medical Services For Maui County October 12, 2004 December 1, 2004

ADDENDUM NO. 2

To

REQUEST FOR PROPOSALS Emergency Medical Services for Maui County HTH 730-1

The Department of Health Emergency Medical Services and Injury Prevention System Branch is issuing this addendum to RFP No. HTH 730-1, Emergency Medical Services for Maui County for the purposes of: Responding to questions that arose at the orientation meeting of November 16, 2004 and written questions subsequently submitted in accordance with Section 1-V, of the RFP. $\overline{\mathbf{Q}}$ Amending the RFP. The proposal submittal deadline: is amended to <new date>. \square is not amended. Enclosed is (are): A summary of the questions raised and responses for purposes of clarification of the RFP requirements. \square Amendments to the RFP. Should you have any questions, contact: Clay Chan, Program Specialist 808-733-8328 cmchan@camhmis.health.state.hi.us Emergency Medical Services and Injury Prevention System Branch 3627 Kilauea Avenue #102

Honolulu, Hawaii 96816

HTH 730-1 Emergency Medical Services for Maui County is amended as follows:

Subsection Page

Section 5, Attachment B - REPORT OF EXPENDITURE

A. PERSONNEL COST, is amended as

follows:

Item #4 has been added to identify Non-

Holiday Overtime.

B. OTHER CURRENT EXPENSES, is

amended as follows:

Item #6 has been added to identify Drugs/Medication expenditure. Item #12 has been added to identify Motor Vehicle Gas and Oil expenditure. Item #13 has been added to identify Motor Vehicle Repairs and Maintenance

expenditure.

Item #23 has been added to identify General Excise Tax expenditure. Item #24 has been added to identify Administrative Overhead (including

profit) costs.

Awardee			

Agreement No		

REPORT OF EXPENDITURES

Reporting Period Covered:									
	CONTRACT COST								
EXPENDITURE	BUDGET		ACTUAL		BALANCE	% EXPENDED			
CATEGORIES		Prior Periods	Current	Contract					
	Total	to Date	Reporting	Period to Date					
	Contract	(Cumulative)	Period	(b) + (c)	(a) - (d)	(d / a)			
	(a)	(b)	(c)	(d)	(e)	(f)			
A. PERSONNEL COST									
1. Salaries				0	0	0.00			
Payroll Taxes & Assessments Fringe Benefits				0	0	0.00			
Non-Holiday Overtime				0	0	0.00			
TOTAL PERSONNEL COST	0	0	0	0	0	0.00			
B. OTHER CURRENT EXPENSES						0.00			
Airfare, Inter-Island Airfare, Out-of-State				0	0	0.00			
3. Audit Services				0	0	0.00			
Contractual Services - Administrative Contractual Services - Subcontracts				0	0	0.00			
6. Drugs/Medication				0	0	0.00			
Insurance Lease / Rental of Equipment				0	0	0.00			
Lease / Rental of Motor Vehicle				0	0	0.00			
Lease / Rental of Space Mileage				0	0	0.00			
12. Motor Vehicle Gas and Oil				0	0	0.00			
13. Motor Vehicle Repair & Maintenance				0	0	0.00			
Postage, Freight & Delivery Publication & Printing				0	0	0.00			
16. Repair & Maintenance				0	0	0.00			
Staff Training Subsistenence / Per Diem				0	0	0.00			
19. Supplies				0	0	0.00			
20. Telecommunication				0	0	0.00			
Transportation Utilities				0	0	0.00			
23. General Excise Tax									
24. Administrative Overhead (including profits)				0	0	0.00			
TOTAL OTHER CURRENT EXPENSES	0	0	0	0	0	0.00			
C. EQUIPMENT PURCHASES				0	0	0.00			
D. MOTOR VEHICLE PURCHASES				0	0	0.00			
TOTAL EXPENDITURES	0	0	0	0	0	0.00			
CONTRACT REVENUES RECEIVED									
For Official Use Only		DECLARATION: I declare that this report, including any accompanying schedules or statements has been examined by me and to the best of my knowledge and belief is a true, correct and complete report, made in good faith, for the reporting period(s) stated.							
		Report Prepared B	y:						
Signature of Program Reviewer D Date		Name (Please Type or Print)				Phone			
Signature of Fiscal Reviewer	Date	Signature of Awardee's Authorized Official				Date			
	Name and Title (Please Type or Print)								